

<b>GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE</b>  <b>LEASE AMENDMENT</b>	LEASE AMENDMENT No. 3
	TO LEASE NO. GS-03B-12024
<b>ADDRESS OF PREMISES</b> 2 Hopkins Plaza Baltimore, MD 21201-2930	<b>PDN Number:</b> PS0025997

THIS AGREEMENT, made and entered into this date by and between

M B C Realty L L C

whose address is: Two Hopkins Plaza  
Baltimore, MD 21201-2930

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government

WHEREAS, the parties hereto desire to amend the above Lease to commence rent of the leased space.

NOW THEREFORE, these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended, effective March 14, 2013 as follows:

A. This Lease Amendment (LA) formally and officially issues Notice to Proceed for Change Order 4 in the total amount of \$8,985.04 for the [REDACTED] Tenant Improvements in accordance with the Lease, the Design Intent Drawings, the Construction Drawings, and the Lessor's proposal dated March 4, 2013. The proposal is hereby incorporated into the Lease by reference. This LA authorizes lump sum payment for the change orders outlined on the March 4, proposal in the total amount of \$8,985.04. This amount is final and costs shall not exceed this amount.

The Lessor hereby waives restoration as a result of all improvements.

After inspection and acceptance of the work by the Government, a properly executed invoice shall be submitted at:

<http://www.finance.gsa.gov>

- OR -

a properly executed original invoice shall be forwarded to:

This Lease Amendment contains 2 pages.

All other terms and conditions of the lease shall remain in force and effect.

IN WITNESS WHEREOF, the parties subscribed their names as of the below date.

FOR THE LESSOR:

FOR THE GOVERNMENT

Signature: [REDACTED]  
 Name: Harbert A. Kolben  
 Title: Authorized Representative  
 Entity Name: M B C Realty L L C  
 Date: 3/25/13

Signature: [REDACTED]  
 Name: [REDACTED]  
 Title: [REDACTED]  
 GSA, Public Bu  
 Date: [REDACTED]

WITNESSED FOR THE LESSOR BY:

Signature: [REDACTED]  
 Name: Donita M Johnson  
 Title: Vice President  
 Date: 3/25/13

General Services Administration  
Greater Southwest Region (7BCP)  
P.O. Box 17181  
Fort Worth, TX 76102-0181

If invoicing either electronically or by mail, a copy of the invoice must also be mailed to the Contracting Officer at:

GSA, Public Buildings Service  
Real Estate Acquisition Division (3PRSB)  
20 North Eighth Street, 8<sup>th</sup> Floor  
Philadelphia, PA 19107-3191  
Attn: Jessica Herring

For an invoice to be considered proper, it must:


- ◆ Be received after the execution of this SLA,
- ◆ Reference the Pegasys Document Number (PDN) specified on this form (PS0025997),
- ◆ Include a unique, vendor-supplied, invoice number,
- ◆ Indicate the exact payment amount requested, and
- ◆ Specify the payee's name and address. The payee's name and address must EXACTLY match the Legal Business Name or DBA associated with it in Central Contractor Registration (CCR) for the DUNS included above.

Payment will be due within thirty (30) days after GSA's designated billing office receives a properly executed invoice or acceptance of the work by the Government, whichever is later.

INITIALS:

  
LESSOR

&

  
GOVT